



PURCHASE ORDER

10 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37676	4044	201174

VENDOR: INDUSTRIAL PIPING PRODUCTS INC
2440 SOUTH 3270 WEST
SALT LAKE CITY, UT 84119

*** * * S H I P T O * * ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-748-5150 OR 801-973-7111

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
100	EA		LINE 1 COUPLING, STANDARD, BLACK, FULL, 1/2" FEMALE NPT ON BOTH ENDS CONFIRMING TO GORDON - DO NOT DUPLICATE NB/LF ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 03/12/04	2SGX-402 03-96033-4	0.60	60.00
TOTAL COST						60.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BENNETT

IP7_028911



10:09:39 03-10-04

I P S C
BUYERS ACTION REPORT

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BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
201174	JIMMIE KNAPP	D65532	6830	03-96033-4	2SGE--0	0	G. CROSS	2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	SUR
1	DIRECT COUPLING, 1/2" NPT, STANDARD, BLACK, FULL COUPLING, 1/2" FEMALE NPT ON BOTH ENDS.	03/12/04	100 EA	8-79000	79.00	N
		VENDOR: 4044	INDUSTRIAL PIPING PRODUCT	ACCT NUMBER	TAX	
				00-2SGX-402	N	

NOTES : PARTS REQUIRED BY TEI FOR IBAM PROJECT. CONNECT
FLEX HOSE TO IBAM PIPE AT THE BURNER FRONT.
DELIVER TO : I&C STAGING AREA

REQ: 201174 TOTAL AMOUNT ON REQ: 79.00

P.O. # 37676
Buyer #5 NANCY
Vendor 4044 sub piping
Terms N30
VIA: UPS
F.O.B. Slp ppr
Attn/Confirming To: Gordon
Delivery: 3/12/04
E-mail Y ☐ N ☐
Message # _____
Notes: _____

4044
Gordon

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